EXHIBIT B

Payment for Subpoenaed Documents and Process Server

No.	Payment Request From	Document	Payment Requested	Amount Tendered		
1	Troy University	Subpoenaed Education Records	\$7.50	\$7.50		
2	Lowe's Company, Inc	Subpoenaed Employment Records	\$36.93	\$36.93		
3	Home Depot U.S.A., Inc.	Subpoenaed Employment Records	\$37 00	\$37.00		
4	Central Alabama Investigations	Process Server	\$66.00	\$66 00		

Total <u>\$147.43</u> PO Drawer 4419 Montgomery, Alabama 36103-4419

334-834-1400

January 24, 2007

Jackson Lewis LLP 1900 Marquis One Tower 245 Peachtree Center Avenue, NE Atlanta, GA 30303-1226

Dear Mr. Smith:

In response to Civil Subpoena Case Number 2:06-CV-380-MHT enclosed are records pertaining to Nicole Taylor Reed, SSN: 420-19-4649. There is a \$5.00 transcript fee and 50 cents per page for all other copying. Please make check or money order for \$7.50 payable to Troy University. Should you have any questions, please contact the university attorney, Mr. Sam Adams, at (334)-241-9563.



Sincerely, Xym C. Leu is

Lynn C. Lewis Campus Registrar

LCL/kj

C: Mr. Sam Adam

>> /



Human Resources Administration

	STATEMENT FOR REPRODUCTION OF DOCUMENTS
	Date: 1-25-07
	TO: Carpenter, Inglam, & Mosholder. CAP 303 Sterling Center 4121 Carmichael Rd Most general AL 36/06
	Re: Nicole S. Taylor
	Research Fee\$25.00
A	Copy Fee (3 4 pages @ .50¢ per page)
	Microfilm Copy Fee (pages @ \$1.00 per page)\$
A	Federal Express / UPS / Postage Fee
	Credit for Payment Received (Check/Cash) (Deduct) \$
A	TOTAL DUE \$ 36.93
	Please make check payable to: Lowe's Companies, Inc P.O. Box 1111 North Wilkesboro, NC 28656 Attention: Tracey Robinson Mailcode: PRN 6 F.E.I.N: 56-0748358 56-0578072 91-1465348
	56-2010120



THE HOME DEPOT • 2455 Paces Ferry Rd., • Atlanta, GA 30339

VIA UPS OVERNIGHT DELIVERY

May 31, 2007

Jackson/Lewis Attorneys At Law 1900 Marquis One Tower 245 Peachtree Center Avenue N.E. Atlanta, GA 30033 .

RE.:

NAME:

Nicole S. Taylor Reed

SSN NO.:

420-19-4649

CLIENT MATTER:

102282

We acknowledge receipt of your request for copies of the above referenced records. Home Depot Tax ID#: 58-1853319. Charges for copies of the request

are as follows: (x) STANDARD FEE (x) NOTARY FEE.	\$25.00 \$ 2.00
The following shipping charges are included with total: (x) COMMON CARRIER (\$10.00 @ UPS)	\$10.00
TOTAL	<u>\$37.00</u>
(x) LESS PRE-PAID AMOUNTS (ck#00000)	\$0,.00
(x) ADJUSTED BALANCE DUE Please make your check payable to and mail to (include er Social Security number):	\$37.00 nployee name and

HOME DEPOT U.S.A., INC. 2455 PACES FERRY ROAD, NW ATLANTA, GA 30339-4024 ATTN: PAYROLL DEPARTMENT / SUBPOENA TEAM



AUG-22-2008 TUE 03:03 PM CARPENTER, INGRAM, MOSHOL FAX NO. 334 213 5650

P. 02

Central Alabama Investigations

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TOTAL									lotal Hourly Fee	Tours Worked/Preparation	Floury Kate			Total Mileage Fee	Each Mile		Tapose	
\$66.00					i a sin-				\$66.00	X 1 hr	\$65.00			N/A	-	-	Mileage	